



## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 0.00     |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 0.00     |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 0.00     |

| <b>DISBURSEMENTS</b>                                    | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 2,382.34 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 2,382.34 |

| <b>FINANCIAL SUMMARY</b>   | Amount              |
|--|---------------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 17,014.25        |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 0.00             |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 2,382.34         |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00             |
| <b>18. Funds on hand at close of reporting period</b>  | <b>\$ 14,631.91</b> |

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## SUMMARY PAGE (continued)

| INVESTMENTS  | Amount  |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments   | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                               | c. Amount(s) |
| ANGELIQUE A. REED<br>3438 Octavia Street<br>New Orleans, LA 70125                        | 12/16/2013                            | Parking Reimbursement                       | \$ 17.00     |
| ABUNDANT LIFE TABERNACLE FULL GOSPEL B.C.<br>1701 Franklin Ave.<br>New Orleans, LA 70117 | 06/26/2013                            | Pastor Anniversary                          | \$ 60.00     |
| ALLIANCE FOR GOOD GOVERNMENT<br>P. O. Box 792191<br>New Orleans, LA 70179                | 12/06/2013                            | 1 Gala Ticket                               | \$ 65.00     |
| ARMSTRONG FAMILY SERVICES<br>2215 Washington Ave<br>New Orleans, LA 70113                | 07/29/2013                            | 1/2 table Sizzler In the City<br>Fundraiser | \$ 250.00    |
| ARMSTRONG FAMILY SERVICES<br>2215 Washington Ave<br>New Orleans, LA 70113                | 10/29/2013                            | 2013 Motown Review Ad<br>Booklet            | \$ 100.00    |
| BASIN STREET STATION<br>501 Basin Street<br>New Orleans, LA 70112                        | 10/02/2013                            | Reception - Building<br>Commission          | \$ 100.00    |
| CAMPAIGN FINANCE<br>P. O. Box 4368<br>Baton Rouge, LA 70821                              | 01/24/2013                            | 2013 Statement of Organization              | \$ 100.00    |
| DORMELLA CARRABY<br>2526 Painters St.<br>New Orleans, LA 70117                           | 12/18/2013                            | Reimbursement for 4<br>Poinsettias          | \$ 16.34     |
| 3. SUBTOTAL (optional)   |                                       |   | \$708.34     |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                       |   |              |

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|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| CORNERSTONE MISSIONARY B. C.<br>3431 S. Claiborne Ave.<br>New Orleans, LA 70125              | 04/03/2013                            | Scholarship Ad  | \$ 50.00     |
| CRESCENT CITY CHAPTER OF LINKS<br>P. O. Box 51542<br>New Orleans, LA 70113                   | 09/05/2013                            | 1 Ticket Champion for Change                              | \$ 75.00     |
| DELTA SIGMA THETA<br>4900 Loyola Ave<br>New Orlean, LA 70115                                 | 08/15/2013                            | Scholarship Brunch  | \$ 75.00     |
| FIRST STREET PECK WESLEY UNITED METH.<br>CHURCH<br>2309 Dryades St.<br>New Orleans, LA 70113 | 04/04/2013                            | Church Ad   | \$ 25.00     |
| GNO-ABO FOUNDATION INC.<br>11340 Prentiss Ave<br>New Orleans, LA 70128-0219                  | 07/16/2013                            | Scholarship Brunch 2 Tickets                              | \$ 130.00    |
| GREATER AFL-CIO<br>837 Carrollton Ave<br>New Orleans, LA 70119                               | 08/15/2013                            | Annual Picnic 1 Raffle Ticket<br>and 2 Admissions Tickets | \$ 114.00    |
| GREATER ST. STEPHEN MINISTRIES<br>5600 Read Blvd<br>New Orleans, LA 70127                    | 12/13/2013                            | 2 Scholarship Gala Tickets                                | \$ 60.00     |
| LORD OF THE HARVEST FAMILY WORSHIP<br>CENTER<br>3200 Rue Parc Fontaine<br>Suite 2316         | 12/06/2013                            | Donation Community Outreach<br>Ministry                   | \$ 200.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$729.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                            |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                          |              |
|--|---------------------------------------|--------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| LOUISIANA BAR FOUNDATION<br>909 Poydras St.<br>Suite 1550<br>New Orleans, LA 70112   | 02/06/2013                            | Fellows Gala             | \$ 175.00    |
| DORIS MACK<br>8919 Apple Street<br>New Orleans, LA 70118                             | 12/06/2013                            | Donation Employees Party | \$ 100.00    |
| MARTINET GREATER NEW ORLEANS CHAPTER<br>P.O. Box 57785<br>New Orleans, LA 70157-7785 | 02/06/2013                            | Scholarship Gala         | \$ 250.00    |
| NAACP NEW ORLEANS BRANCH<br>2475 Canal St.<br>Suite 308<br>New Orleans, LA 70119     | 06/03/2013                            | Ad                       | \$ 40.00     |
| ST. MARY'S ACADEMY<br>6905 Chef Menteur Hwy.<br>New Orleans, LA 70126                | 03/05/2013                            | Ad                       | \$ 50.00     |
| THE FAMILY CENTER OF HOPE<br>4422 St. Charles Ave<br>New Orleans, LA 70115           | 11/12/2013                            | Annual Gala 1 ticket     | \$ 60.00     |
| U. S. POST OFFICE<br>701 Loyola Ave<br>New Orleans, LA 70113                         | 02/11/2013                            | P. O. Box Renewal        | \$ 124.00    |
| U. S. POST OFFICE<br>701 Loyola Ave<br>New Orleans, LA 70113                         | 12/16/2013                            | Postage Stamps           | \$ 46.00     |
| 3. SUBTOTAL (optional)   |                                       |                          | \$845.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                          |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                  |              |
|---|---------------------------------------|------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| URSULINE ACADEMY<br>2635 State St.<br>New Orleans, LA 70118       | 10/28/2013                            | La Fete 286 Gala | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                  | \$100.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                  | \$ 2,382.34  |

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